



Revision number: 1

Purchasing Agent: BRENDA VELDEVERE (801) 538-3142 bveldevere@utah.gov**ITEM: LINENS (OUTRIGHT PURCHASE)**

ORDERING ADDRESS:

VENDOR: 08752H A

TABB TEXTILE CO., INC.
511 PLEASANT DR.
OPELIKA AL 36801

REMITTANCE ADDRESS:

VENDOR: 08752H

TABB TEXTILE CO., INC.
PO BOX 532788
ATLANTA GA 30353-2788

INTERNET ADDRESS:

www.tabbtextiles.com

TELEPHONE:

(334) 745-6762

FAX NUMBER:

(334) 745-2377

CONTACT:

DONNA WARD (334) 745-6762 x 104

EMAIL:

donna@textilegroup.net

BRAND/TRADE NAME:

TABB

PRICE:

SEE ATTACHED PRICE LIST

TERMS:

NET 30

EFFECTIVE DATES:

10/29/2003 THROUGH 10/28/2006

DAYS REQUIRED FOR DELIVERY:

30 DAYS ARO

MINIMUM ORDER:

1 DOZEN

OTHER CONDITIONS:

CONTRACT PERIOD IS FOR TWO YEARS, WITH THREE ONE-YEAR OPTIONS TO RENEW AFTER 10/28/2005.

ORIGINATING SOLICITATION:

BV4904 OPENED 10/21/2003 AT 2:00 P.M.

REVISION# 1: CONTRACT HAS BEEN EXTENDED THROUGH 10/28/2006. PLEASE NOTE A 5% INCREASE ON ALL ITEMS.



SHEETS AND PILLOWCASES (FIRST QUALITY ONLY)				
ITEM #	DESCRIPTION	SIZE	PACK SIZE	PRICE/DOZ
MUSLIN, 128 THREAD PER SQUARE INCH, 65% POLYESTER/35% COTTON, NO-IRON				
001	PILLOWCASES	42 X 34	20 DOZEN	\$ 7.30
002	FLAT SHEETS	66 X 104	5 DOZEN	\$ 30.24
PERCALE, 180 THREAD PER SQUARE INCH, 50% COTTON/50% POLYESTER, NO-IRON				
003	PILLOWCASES	42X 34	20 DOZEN	\$ 10.24
004	FLAT SHEETS	66 X 104	5 DOZEN	\$ 38.85
005	FITTED SHEETS	39 X 75X 6	5 DOZEN	\$ 33.60
PERCALE, COLORED, 180 THREAD PER SQUARE INCH, 50% COTTON/50% POLYESTER, NO-IRON				
006	PILLOWCASES	42 X 36	20 DOZEN	\$ 13.34
007	FLAT SHEETS	66 X 104	5 DOZEN	\$ 41.74
008	FITTED SHEETS	36 X 80 X 6	5 DOZEN	\$ 44.10

BATH TOWELS					
ITEM #	DESCRIPTION	SIZE	PACK SIZE	IMPORTED	DOMESTIC
WHITE, 86% COTTON/14% POLYESTER					
009	BATH TOWEL, 5.00 LB/DZ, SIDE HEMMED, RUN OF THE LOOM	20 X 40	20 DOZEN	\$ 8.35	\$13.91
010	BATH TOWEL, 6.25 LB/DZ, SIDE HEMMED, RUN OF THE LOOM	22 X 44	20 DOZEN	\$ 10.40	\$ 17.33
011	WASH CLOTH, 080LB/DZ, FIRST QUALITY	12 X 12	50 DOZEN	\$ 1.42	\$ 2.47
COLORED, 86% COTTON/14% POLYESTER, FIRST QUALITY.					
COLORS: YELLOW, BLUE, BEIGE, DUSTY ROSE AND CORAL.					
012	BATH TOWEL, 5.85 LB/DZ	22 X 44	20 DOZEN	\$ 13.86	\$ 17.22
013	HAND TOWEL, 2.28 LB/DZ	15 X 25	25 DOZEN	\$ 6.04	\$ 11.45
014	WASH CLOTH, .79 LB/DZ	12 X 12	50 DOZEN	\$ 2.26	\$ 3.20
WHITE, 100% COTTON, FIRST QUALITY					
015	BATH TOWEL, 5.50 LB/DZ, SIDE HEMMED	20 X 40	20 DOZEN	\$ 9.29	\$ 15.44
016	BATH TOWEL, 6.25 LB/DZ, SIDE HEMMED	22 X 44	20 DOZEN	\$ 9.66	\$ 17.33
017	HAND TOWEL, 2.75 LB/DZ, SIDE HEMMED	16 X 26	25 DOZEN	\$ 5.15	\$ 8.56



018	WASH CLOTH, .75 LB/DZ, SERGED	12 X 12	50 DOZEN	\$ 1.31	\$2.57
019	WASH CLOTH, 1.00 LB/DZ, SERGED	12 X 12	50 DOZEN	\$ 1.65	\$3.20

BLANKETS						
ITEM #	DESCRIPTION	SIZE	PACK SIZE	WHITE IMPORT	WHITE DOMESTIC	COLORS DOMESTIC
020	100% COTTON CELLULAR WEAVE, HEMMED ENDS, 3 LB/EACH. COLORS: GOLD, BEIGE, YELLOW, BLUE, PINK, WHITE	66 X 90	24 EACH	\$ 5.78 EACH	\$ 6.25 EACH	\$ 7.19 EACH
				NON WOVEN	WOVEN	FLAME RESISTANT
021	POLY/COTTON BLEND (NON-THERMAL) 2.5 LB/EACH COLORS: BLUE, BEIGE	66 X 90	12 EACH	\$ 8.19 EACH	\$11.03 EACH	\$15.23 EACH
022	POLY BLEND (NON-THERMAL) 2.5 LB/EACH COLORS: BLUE, BEIGE	66 X 90	12 EACH	\$6.56 EACH	\$ 10.71 EACH	\$15.23 EACH

UNDERPADS/MATTRESS PADS				
ITEM #	DESCRIPTION	SIZE	PACK SIZE	PRICE/DOZ
023	UNDERPAD, GERICARE STYLE NO. AU22340	36 X 36	10 DOZEN	\$ 49.35
024	MATTRESS PAD, 50/50 POLY/COTTON BLEND, 18 OZ UNBLEACHED, BIAS-BOUND. COLOR: NATURAL	36 X 84	10 DOZEN	\$ 63.16

ADULT BIBS				
ITEM #	DESCRIPTION	SIZE	PACK SIZE	PRICE/DOZ
031	8 OZ. TERRY CLOTH, BIAS BOUND, VELCRO CLOSURE. COLOR: ASSORTMENT OF PASTEL COLORS AND WHITE	21 X 30	15 DOZEN	\$ 16.54

LAUNDRY BAGS				
ITEM #	DESCRIPTION	SIZE	PACK SIZE	PRICE/DOZ
032	50/50% POLY/COTTON BLEND, 10 OZ, DUFFEL BOTTOM, DRAWSTRING CLOSURE. LENGTH: 40", CIRCUMFERENCE: 66" WHITE OR TAN		15 DOZEN	\$ 6.51

BAR MOPS				
ITEM #	DESCRIPTION	SIZE	PACK SIZE	PRICE/DOZ
033	100% COTTON TERRY, WHITE	20 X 17	25 DOZEN	\$ 3.31



THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE, WHICH REFLECTS INCORRECT PRICING.

FINET COMMODITY CODE(S):

20006000000 -	BIBS
51022000000 -	BAGS, LAUNDRY, CLOTH
85012000000 -	BLANKETS, BEDDING, ALL TYPES
85052000000 -	MATTRESS COVERS, COTTON
85056000000 -	MATTRESS PADS
73560000000 -	RAGS, WIPING (ALL TYPES)
85064000000 -	SHEETS AND PILLOW CASES
85092000000 -	TOWELS, WASHCLOTHS, AND BATHMATS, HUCK AND TERRY